

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00002		3. Effective Date 2004JUL28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630 EMAIL: CANTERBURY@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6 SCD A PAS NONE ADP PT HQ0337		Code SCN01A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CANADIAN COMMERCIAL CORPORATION 50 OCONNOR STREET SUITE 1100 OTTAWA, ON CANADA K1A 0S6 TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-C-0144	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP05	
Code 98247		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-03-C-0144	MOD/AMD P00002	
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add the Egyptian portion of the contract.
2. The parties hereby mutually agree that the contractor shall perform to the attached scope of work.
3. The cost plus fixed fee clin contains:

A limitation of liability of: \$148,394

Includes a fixed fee of: \$ 11,573

For a total CPFF: \$159,967
4. The firm fixed price clin is for 140 each RTNB Shield Harness Assemblies, P/N 12993521 at a unit price of \$263.00 each for a total of \$36,820.00.
5. This action increases the contract by \$196,787.00, from \$ 1,132,156.00 to \$1,328,943.00.
6. All other terms and conditions stated in the basic contract still apply to this modification.

*** END OF NARRATIVE A 003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: RXNB/UTCP RETROFIT PRON: J50NFC4147 PRON AMD: 01 ACRN: AB AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-NFM</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div><div>REL CD QUANTITY DATE</div><div>001 0 31-DEC-2004</div></div> <div>\$ 159,967.00</div>				\$ 159,967.00
0001AC	<div>PRODUCTION QUANTITY</div> <div>NOUN: TRNB HARNESS SHIELDS PRON: J50NFC4247 PRON AMD: 01 ACRN: AC AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-NFM</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div><div>REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</div><div>001 W56HZV4204D103 CK001K L BEG800 1</div></div> <div><div>PROJ_CD BRK BLK PT</div><div>GGX</div></div> <div><div>DEL REL_CD QUANTITY DEL_DATE</div><div>001 140 31-DEC-2004</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (CK001K) XR GENERAL DYNAMICS LAND SYSTEMS IN SHELBY OPERATIONS 14920 23 MILE ROAD SHELBY MI 48315-3008</div> <div>MARK FOR: A R E MILITARY FACTORY 200</div>	140	EA	\$ 263.00000	\$ 36,820.00

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO			PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AB	J50NFC4147 NFM001	AB	2 0DBJ1I	\$		0.00	\$ 159,967.00	\$	159,967.00
0001AC	J50NFC4247 NFM001	AC	2 0DBJ1I	\$		0.00	\$ 36,820.00	\$	36,820.00
						NET CHANGE	\$ 196,787.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	9711 X8242EG01X6D1000NFM 0012516EGS20113	W56HZV	\$ 159,967.00
Army	AC	9711 X8242EG01X6D1000NFM 00126F7EGS20113	W56HZV	\$ 36,820.00
NET CHANGE				\$ 196,787.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,132,156.00	\$	196,787.00	\$	1,328,943.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE20-03-C-0144	MOD/AMD P00002	
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 004	SOW	14-JUL-2004	014	
Attachment 005	CCC CERTIFICATION	08-JUL-2004	002	